



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2137**Job Sheet 185696****Part No:** D2137**Job Qty:** 12 ea**Part Name:** Decal(No Step)**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 10/31/18**Job Tracking No:****Due Date:** 11/12/18**Created By:** Chantal Lavoie**Type:** Stock**Description:****Note:** DWG REV JAN 29 1992 IPP: B 02.02.01 Added step 3 and Inspection level 21 SM**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	12 pcs		11/12/18	0.00	0.00	Purchasing		NOV 06 2018
110	Packaging	12 pcs		11/12/18	0.00	0.00	Packaging2		NOV 06 2018
120	QC	12 pcs		11/12/18	0.00	0.00	QC6		NOV 06 2018
130	Packaging	12 pcs		11/12/18	0.00	0.00	Packaging3-1		9-89
140	QC21-SA	12 Ea		11/12/18	0.00	0.00	QC21		

Part Op 100 - Issue P/O 041534 Make per Dwg 2137 MAT'L CERT IS REQUIRED

Descriptions: 130 - ***ONE YEAR EXPIRED DATE FROM RECEIVING: 2019-11-06** LOCATION: GA NOV 15 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2137P	Decal - No Step D2137	12 pcs (1 ea)	100-Purchasing	5124994

CTA12

OCT 31 2018

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D2137P	12	0	0

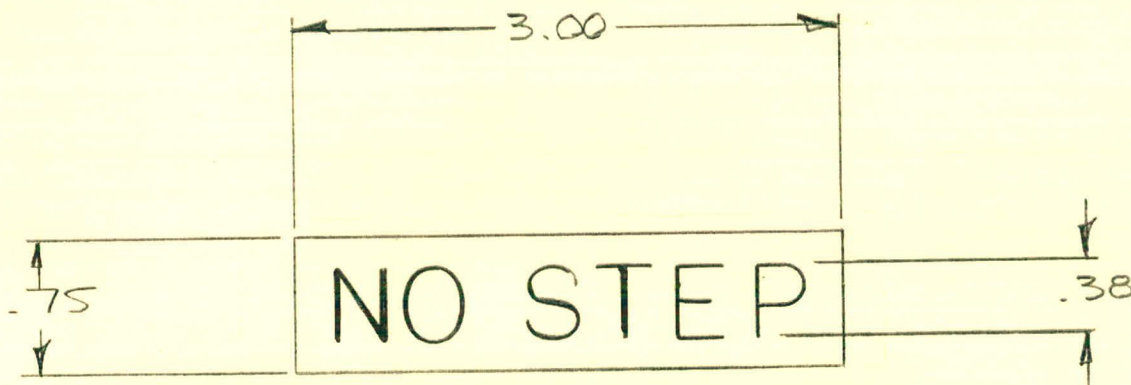
Part Specifications

Specifications could not be found.

Plex 10/31/18 12:49 PM dart.lavoie.chantal

**Container No:** S125001**Part:** D2137**Job No:** 185696**Serial No/Batch:** S125001**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's

Date: 11/06/18



ALTERNATE MATERIAL:

3M 7 MIL MASKING FILM #8522CP

SILVER OR WHITE ON BLACK

00.09.05
CP 00.09.05

MATERIAL: 3M POLYESTER

NATURAL (SILVER OR
WHITE) ON BLACK.
.003 THICK



D2137

REVISION		THIS DRAWING IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMPILED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE PERMISSION OF DART AERO.		RIVET CODE SHALL BE PER NAS 623		PART NO.		ITEM		DESCRIPTION		MATERIAL		SPEC./VENDOR	
DRAWN				BASIC CODE		DIA. DASH NO. H=HEAD NEAR SIDE F=HEAD FAR SIDE		CONTRACT NO.		DRAWN		DATE		DART DART AERO ACCESSORIES INC. VANCOUVER CANADA	
APPROVED				D=DOUBLE DIGIT=NO OF SHEETS C=COUNTERSINK		LENGTH DASH NO. W=SPOTHELD		DESIGN		STRESS		TITLE		DECAL - NO STEP	
DESCRIPTION OF CHANGE		REQUIREMENTS - UNLESS OTHERWISE SPECIFIED		BASIC CODES				CHECKED		CLIENT		CODE		DWG NO. D2137	
		GENERAL		LIMITS								SCALE 1:1		SHT 1 OF 1	
		1. DIMENSIONS ARE IN INCHES 2. SURFACE ROUGHNESS 125 3. REMOVE SHARP EDGES .015 MAX 4. THREADS PER MIL - S - 7742 5. HOLES PER AND 10387		1. TOLERANCES - JOK & .030 XXX & .010 2. ANGLES 1 90° 3. PARALLELISM 1 .0075 4. ECCENTRICITY .005 MAX 5. SYMMETRY ABOUT ALL M/C CENTRE LINES .005		BJ-RIS20470AD BB-RIS20470AD									
REPORT ALL DISCREPANCIES - DO NOT SCALE															



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PURCHASE ORDER **PO041534**

Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

PO No: PO041534
PO Date: 10/31/18
Due Date: 11/7/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Attention: Grace, Batista

Via: Ground
Pymt Terms: Net 30

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Freight Terms:
Special Comments:

E-MAILED
OCT 31 2018

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	185696	D2137P			Decal - No Step D2137 : Various STC's As Per Dwg D2137	Firmed	-	11/7/18	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
2	185671	D2852P			Label : Various STC's	Firmed	-	11/7/18	6 pcs	0 pcs	6 pcs	\$8.00/pcs	\$48.00
3	185564	D3012-1P			Decal D3012-1 As Per Dwg D3012 Rev. A	Firmed	-	11/7/18	12 pcs	0 pcs	12 pcs	\$13.3333/pcs	\$160.00
4	185565	D3012-3P			Decal As Per Dwg D3012 Rev. A	Firmed	-	11/7/18	12 pcs	0 pcs	12 pcs	\$13.33/pcs	\$159.96
5	185566	D3012-5P			Decal D3012-5 As Per Dwg D3012 Rev. A	Firmed	-	11/7/18	12 pcs	0 pcs	12 pcs	\$13.3333/pcs	\$160.00
6	185697	D3108-9P			Decal D3108-9 : Various STC's As Per Dwg D3108 Rev. B	Firmed	-	11/7/18	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
7	185698	D5055-5P			Placard : Various STC's As per Dwg D5055 Rev. A	Firmed	-	11/7/18	6 pcs	0 pcs	6 pcs	\$10.64/pcs	\$63.84
8	185699	D5055-7P			Placard : Various STC's As per Dwg D5055 Rev. A	Firmed	-	11/7/18	6 pcs	0 pcs	6 pcs	\$10.64/pcs	\$63.84



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PURCHASE ORDER **PO041534**

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
9	185700	D5055-9P			Placard : Various STC's	Firmed	-	11/7/18	6 pcs	0 pcs	6 pcs	\$10.64/pcs	\$63.84
								NOV 06 2018					
10	185704	D5418-1P			Placard : Various STC's As Per Dwg D5418 Rev. A	Firmed	-	11/7/18	6 pcs	0 pcs	6 pcs	\$13.3333/pcs	\$80.00
								NOV 06 2018					
Grand Total:												\$959.48	

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses
 A005 RIGHT OF ENTRY
 A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
 A012 CHEMICAL AND PHYSICAL TEST REPORTS
 A016 PERSONNEL QUALIFICATION
 A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
 A026 CERTIFICATION OF MATERIAL CONFORMANCE
 A041 QUALITY MANAGEMENT SYSTEM
 A042 DART NOTIFICATION BY SUPPLIER
 A043 RETENTION OF QUALITY DOCUMENT
 A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
 A049 SUPPLIER AWARENESS

Plex 10/31/18 3:56 PM dart.tsimiklis.chrisoula

studio sl2

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 47114
Date: 11/06/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Quantity	Description	Base Price	Disc. %	Unit Price	Amount
12 ✓	D2137P. ✓	6.6667		6.6667	80.00
6 ✓	D2852P. ✓	13.3333		13.3333	80.00
12 ✓	D3012-1P. ✓	6.6667		6.6667	80.00
12 ✓	D3012-3P. ✓	6.6667		6.6667	80.00
12 ✓	D3012-5P. ✓	6.6667		6.6667	80.00
12 ✓	D3108-9P. ✓	6.6667		6.6667	80.00
6 ✓	D5055-5P. ✓	13.3333		13.3333	80.00
6 ✓	D5055-7P. ✓	13.3333		13.3333	80.00
6 ✓	D5055-9P. ✓	13.3333		13.3333	80.00
6 ✓	D5418-1P. ✓	13.3333		13.3333	80.00
	PO# 041534 ✓				
	Attn: Chrisoula				
	Subtotal:				800.00
	H - HST				
	HST				104.00
Thank you for your business / Merci de faire affaire avec nous					
Shipped By:		Tracking Number:		HST: 825007651RT0001	
Comment: WO23986				Total Amount	904.00
				Amount Paid	0.00
Sold By:				Amount Owing	904.00

***** CERTIFICATE of CONFORMITY *****

Manufacture:

Studio SL2

Purchase order #:

041534 ✓

Packing Slip#

WO#23986

Part #:

Drawing Rev:

Serial/Batch:

Description (Part Name): D2137P, D2852P, D3012-1P, ✓
-3P, -5P, -9P, D5055-5P, -7P, -9P, D5418-1P, D3108-9P.

Quantity:

90 ✓

Certification:

We hereby certify that:

PLEASE
CHECK
BOX IF
REQUIRED

1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications. ☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order. ☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. ☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document. ☒

Record Expiry Date of Materials: Nov 6, 19

Authority:

3m

DAS
68
9-89

Approval:

Valerie Yang

Signature:

Valerie Yang

Date: (yyyy/mm/dd)

2018/11/06

Title:

Office Admin.

